



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T606117651
DATE Jul 30, 2023
DUE DATE Aug 4, 2023
TOTAL AMOUNT \$11.90
TOTAL DUE \$11.90

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34051696 Contract title: Bubble shooter game Client: Ejjer Media Amount: \$119.00 USD x 10% = \$11.90 USD Notes: Invoice from Upwork for T606117597	11.90
TOTAL AMOUNT:	\$11.90